

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0333/0008 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: TAMOR S.M.R. LTD.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO ADD VARIATION IN QUANTITY.
- 2. A VARIATION IN QUANTITY OF +/- 2% IS ADDED TO THE CONTRACT.
- 3. AS A RESULT OF THIS MODIFICATION A VARIATION IN QUANTITY OF +/- 2% IS ADDED TO CLIN 0013AA.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: TAMOR S.M.R. LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2530-00-293-5137 FSCM: 19207 PART NR: 8706067 SECURITY CLASS: Unclassified				
0013AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 758 726">NOUN: WHEEL,SOLID RUBBER PRON: EH7V0078EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 785 769 884"><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER TOP DRAWING NR: 8706067 DATE: 03-DEC-2003</p> <p data-bbox="264 942 633 1071"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1129 725 1178"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1236 846 1388"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7086P603 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,600 12-OCT-2007</p> <p data-bbox="264 1446 456 1467">FOB POINT: Origin</p> <p data-bbox="264 1501 779 1627">SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="386 1713 779 1812">SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="386 1845 725 1892"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0333/0008</p> <p data-bbox="264 1925 568 1946">DOC SUPPL</p>	1674	EA	\$ 68.93000	\$ 115,388.82

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W56HZV7086P604</div><div>SW3227</div><div>J</div><div></div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>74</div><div>12-OCT-2007</div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div>DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0333/0008</div>				

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SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 CHANGED	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) of this clause.

(b) The permissible variation shall be limited to:

2 Percent increase

2 Percent decrease

This increase or decrease shall apply to total contract quantity.

(End of Clause)